

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  03		3. Effective Date  2004FEB02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865   TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN22	
Code 2R341		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$378,143.44							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004FEB02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 8
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SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order was awarded on January 22, 2003 to support the Program Manager, Heavy Tactical Vehicles (PM-HTV). The support services are system acquisition and deployment planning.
  
- 2 The purpose of this modification 03 to task order 0001 is two-fold; one portion of the modification funds Option 1, Year 2 and the other portion Adds new Clauses and Attachment (as further specified below) with terms and conditions to the Description/Specifications/Work Statement under Section C and Section J to provide management controls in the area of cost, schedule and performance. The task order is modified as follows:
  - a) CLIN 2002AA funds 4,280 Firm Fixed Price Term, Level of Effort (LOE) hours in the amount of \$378,143.44. The additional level of effort extends the period of performance for this task order from 02 February 2004 until 02 February 2005.
  
  - b) CLIN 1004AA period of performance is changed from 02 Feb 04 to 02 Feb 05 to align with the option period of performance.
  
  - c) Adds the new Clauses and Attachment (as further specified below) with terms and conditions to the Description/Specifications/Work Statement under Section C and Section J to provide management controls in the area of cost, schedule and performance. The following clauses are added to the task order:
    - Travel
    - Contracting Officer's Representative (COR)
    - Government-Furnished Property/Equipment
    - Security
    - Contract Data Requirements List (CDRL)
    - Monthly Task Order Cost and Status Report
    - A001 - Monthly Cost and Status Report
    - A002 - Trip Report
  
3. As a result of this modification 03, the total dollar value of task order 0001 is increased by \$378,143.44 from \$382,496.80.to \$760,640.24.
  
4. All other terms and conditions under this task order remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRAVEL</u></p> <p>NOUN: RADIAN/SAIC-TRAVEL DO #1 PRON: J632H490J6 PRON AMD: 01 ACRN: AC AMS CD: 51108309009</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 02-FEB-2005</p> <p>\$ 8,400.00</p>				\$ 8,400.00
2002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DO 03DS008/0001 RADIAN PRON: J642D122J6 PRON AMD: 01 ACRN: AD AMS CD: 51108309008</p> <p>Option 1, Year 2</p> <p>Firm Fixed Price (term) CLIN 4,280 Level of Effort hours</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 02-FEB-2005</p> <p>\$ 378,143.44</p>				\$ 378,143.44

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
DESCRIPTION / SPECIFICATIONS / WORK STATEMENT

STATEMENT OF WORK

1.0 Scope of Contract: The purpose of this work statement is to acquire contract support services, on a Fixed Price Level of Effort, as described below, allowing the Project Manager, Heavy Tactical Vehicles (PM, HTV) organization to conduct system acquisition and deployment planning on assigned programs. The period of performance for this effort shall be for one year after date of award, at a level of effort of 4280 hours. An option for an additional 4280 hours is included to cover the period for a second twelve months to follow.

2.0 Background: PM, HTV manages complex and high-dollar system acquisition programs of direct interest to the Army Materiel Command, Secretary of the Army, the Secretary of Defense and Congress. PM, HTV decisions are critical to the effective implementation of U.S. defense strategies and policies. Decisions regarding short, medium and long-range plans are tied to the Army budget process, proposed new vehicle programs, emphasis on continued reduction in fleet Operating and Support Cost (O&S) costs, commitments to foreign Governments, and the insertion of commercial technology based on an effective dialogue with industry. PM, HTV must continually conduct acquisition studies, economic analyses, and related activities in accordance with DoD and Army strategic policy to insure timely, critical and cost-effective decisions regarding fleet modernization and readiness, prudent investment strategies, new system acquisition and deployments, and the continued usage and/or upgrade of existing assets via cost effective technology insertion activities.

3.0 Objectives/Taskings: The contractor, through the use of two full-time, on-site individuals, shall perform the following tasks within the objective areas set forth below:

3.1 Objective Area #1: Research pertinent programmatic, strategic and technical information databases throughout the U.S. Army and Department of Defense (DoD) and develop PM, HTV unique databases for existing and planned HTV system acquisition programs, reduction of program life cycle costs, logistical support and financial management.

3.1.1 Tasking #1A (Reduction of Total Ownership Cost for the Heavy Expanded Mobility Tactical Truck (HEMTT): The HEMTT 10-Ton Truck has been selected by Headquarters, Department of the Army as one of ten Army pilot programs to implement and demonstrate aggressive actions to reduce total life cycle cost. The contractor will research relevant databases to update and maintain the existing baseline which will be provided as GFI. Given rapid changes in the components of the current pilot program and the incorporation of new initiatives, specific actions will be taken to address strengths/weaknesses of the Cost & Economic Analysis Center (CEAC) Operating and Support Management Information System (OSMIS) database. The contractor will receive sponsored password OSMIS access to after award, investigate impact of the HEMTT Extended Service Program (ESP); analyze organizational roadblocks and the applicability of new initiatives from other life cycle pilot programs as designated by OSD for their applicability to HEMTT ownership cost reduction; and investigate opportunities to migrate lessons learned from the Life Cycle Pilot, which will be supplied as GFI, into other PM HTV managed programs (ie,PLS, FRS,HETS). An audit trail will be maintained to all changes in the existing baseline and its associated methodology.

3.1.2 Tasking #1B (Maintanance of Baseline Documentation for the HEMTT Recapitalization Program): The HEMTT 10-Ton Truck has been formally designated by the Army as one of seventeen systems for recapitalization. The contractor will research relevant databases to keep this baseline (which will be supplied as GFICurrent in view of changing budget and distribution priorities both between the components of the HEMTT Recapitalization Program and between other priorities outside of the currently designated program as determined relevant by the contractor.. The contractor shall maintain all approved documentation and review all possible databases to effectively track the recapitalization program against established metrics, as well as maintain consistency between the Life Cycle Pilot Program baseline and the Recapitalization baseline which are to be provided as GFI.

3.1.3 Tasking #1C (Future Tactical Truck System Acquisition Support): The contractor shall develop documentation in support of a recommended strategy for acquisition of the Future Tactical Truck System (FTTS). The FTTS description will be provided as GFI. This documentation shall consist of required program documentation as mandated by the DOD 5000 series for all ACAT 1 acquisitions and cost/financial analysis research as required to support the acquisition strategy. The basis for these analyses will be researching existing databases on current and future fleet operating costs, regulatory constraints, acquisition deskbook guidance, cost curves on prior tactical vehicle programs, and the progress/direction of the Future Combat System (FCS) Lead System Integrator (LSI) in defining the Army's objective force architecture which FTTS will support.

3.1.4 Tasking #1D ( Financial Management and Budgeting Support): The contractor shall review existing financial databases and use and adapt these databases to support PM, HTV preparation for POM and Budget Estimate Submissions The contractor shall prepare P-Forms and R-Forms for these activities as well as the President's budget submittal.

3.2 Objective Area #2: Provide data/records management and database architectural designing, development, population, implementation and use throughout the PM office in the areas of program acquisition management, fleet modernization and fleet fielding activities.

3.2.1 Task #2A (Palletized Load System Archival and Retrieval Pilot Program). Implement a database archival and retrieval pilot program on the PLS as an integral product of an Integrated Data Environment (IDE) / Integrated Business Environment (IBE). The first phase of this effort shall be an investigation which will determine the quantity of effort and work required for the scanning of legacy documents

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by the COR. ? in PDF format, creating indices. These legacy documents are the historical written documents for these systems, which may or may not be in electronic format, The indices created are to be used as an aid to find documents as they are needed , either in future buys or in tracking historical changes made for each system. and creating CDs. . The creation of these CDs will be used to facilitate the storage of legacy data within the PM office and reduce the amount of paper storage devices required within the PM area. A decision to extend this effort to other PM HTV programs shall be made based upon review of the results by the Government.

3.3 Objective Area #3: Provide programming, modeling and simulation services to facilitate optimizing fleet investment decisions and documentation in light of Army and DoD warfighting needs.

3.3.1 Tasking #3A (Application of the Phoenix Model to the HEMTT Recapitalization Program (RECAP)): The contractor, on a quarterly basis, shall expand and apply the initially developed model to reflect availability of assets to support HTV rebuild/recapitalization programs. The contractor shall provide quarterly iterations reflecting rebuild/recapitalization of additional variants. Deliverables include a pre-formatted report on every model run, produced in a standard format.

3.3.2 Objective Area #4: Provide consultation regarding the use of existing information technology resources, including transition to a web enabled integrated IDE/IBE, and the expansion/upgrade of such resources to effectively accomplish mission requirements.

3.4 Tasking #4A (Integrated Data Environment/Integrated Business Environment and Web Page Maintenance): The contractor shall establish and maintain a IDE/IBE knowledge management system compatible with PEO and command overarching systems and capabilities. The contractor shall update and maintain the PM, HTV web page and associated web pages for individual HTV acquisitions and projects.

4.0 Monthly Task Order Cost and Status Report. The Contractor shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A001. The report will be a synopsis of contractor activity for the previous month and will be delivered NLT the 10th day of each month. These reports shall include maximum number of funds and level of effort (hrs) expended; funds and level of effort (hrs) remaining; detailed description of any travel or ODC charges during the reporting period (including amount expended for travel and amount remaining on travel CLIN); detailed description of the discrete individual task order status (identify activities by SOW paragraph number), action items and responsible parties, outstanding issues or problems, and work effort completed to date. This report shall be submitted in accordance with CDRL A001.

4.1 The Contractor shall manage and control the resources necessary to ensure timely achievement of all of the requirements of this task order in the most economical manner. If, any time, the contractor has reason to believe that hours which it expects to incur in performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify both PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total 960 ordered hours have been expended.

5.0 Period of Performance / Delivery Schedule: From date of award for a period of one year with an option period of performance for an additional twelve month period.

5.1 Place of Performance: U.S. Army Tank-automotive and Armaments Command

6.0 Government-Furnished Property/Equipment. In order to perform the tasks specified, the Government will provide the use of Government-furnished facilities or equipment (workstation/desk, computer, printer, software, local area network connection, telephone (desktop), data facsimile, office supplies, reproduction services) at Bldg 705, Ft. Eustis, VA. The Contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the discrete tasks in the order and are dedicated to Government use only. The contractor shall ensure that employees strictly adhere to the policy standards for the use of Government Automated Information Systems (AIS) and Information Systems Security policy. The contractor shall confirm condition of all equipment and return same at the end of the performance period.

6.1 The costs for housing, travel (to/from TACOM and place of residence) and food for onsite employee is not an allowable cost under this task order. Contractor shall not be reimbursed for any work performed by the onsite employee that is (a) outside the scope of work (b) an inherently Governmental function or (c) used to aid, influence or enact legislation. The onsite employee's effort will be performed in strict accordance with the scope of work of this task order. The policies of the Office of Federal Procurement Policy Letter 92-1 and Department of Defense Directive 4205-2 must be followed. While rendering services under this task order, the contractor employee is not subject, by contract terms or in any manner of its administration, to the supervision and control normally prevailing in relationships between the Government and its employees. The onsite employee agrees to refrain from any activity that will appear, in effect, to be that of a Government employee and is prohibited from performing inherently Governmental functions. Appropriate COR control must be preserved to ensure that the onsite employee's performance of permissible services does not approach or appear to approach prohibited personal services because of the manner in which the task order is performed or administered. The onsite employee will be monitored/observed but not supervised by the COR and other Government employees while performing.

7.0 Travel. Contractor personnel may be required to travel in order to perform this task order. A ceiling-priced CLIN for travel was established by Modification 01. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractor's place of performance at TACOM (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete

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**Name of Offeror or Contractor:** RADIAN INC.

the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government.

7.1 The contractor shall document after action trip and meeting reports (via electronic or written format as directed) for each attended event. Trip Reports will include an event synopsis, assessment, list of actions and outstanding issues and recommendations, required actions, taskers, and supporting documentation. A trip report (including dates, time and location of travel) is required and must be submitted in accordance with CDRL A002. Point of origin for all trips is TACOM.

8.0 Security. The contractor must obtain a favorable investigation before accessing the US Army databases and Local Area Network in accordance with Army Regulation AR 380-19. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be classified for official use only (FOUO). The contractor shall not release information or data without the express written approval of the Procuring Contracting Officer. Only U.S. Citizens are authorized to work on this effort. Non-Use and Non-Disclosure Agreements are required of all contractor personnel performed under this task order.

9.0 Contracting Officer's Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Ms. Merilynn Carlock (Ph 586.574.6263)(carlockm@tacom.army.mil) as the contracting officer's representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order. The COR is not authorized to appoint Functional Technical Representatives under this task order.

\*\*\* END OF NARRATIVE C 002 \*\*\*

Name of Offeror or Contractor: RADIAN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2002AA	J642D122J6 51108309008 A14P50081CHM	AD 1 4ZHT20	\$ 0.00	\$ 378,143.44	\$ 378,143.44
NET CHANGE				\$ 378,143.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42035000041C1C03P5110832512 S20113	W56HZV	\$ 378,143.44
NET CHANGE				\$ 378,143.44

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 382,496.80	\$ 378,143.44	\$ 760,640.24

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENT LIST	04-FEB-2001		



CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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A. CONTRACT LINE ITEM NO 2002AA	B. EXHIBIT: A	C. CATEGORY:
D. SYSTEM/ITEM: FHTV	E. CONTRACT/PR NO.: DAAE0703DS008/0001	F. CONTRACTOR: Radian, Inc.

1. DATA ITEM NO A001  
2. TITLE OF DATA ITEM: Contractor's Progress, Status & Mgt Report  
3. SUBTITLE:  
4. AUTHORITY: DI-MGMT-80227 5. CONTRACT REFERENCE: 4.0 6. REQUIRING OFFICE: SFAE-CSS-TV-H  
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: Mthly 11 AS OF DATE: SEE BLOCK 16 12. DATE OF FIRST SUB: 10 da after 1st month  
13. DATE OF SUBS.SUB: Monthly

14. DISTRIBUTION A. ADDRESSEES B. COPIES

15. TOTAL: 12

16. REMARKS: Contractor format is acceptable. Contractor must identify (in subject line of e-mail) the task order number for the status report being submitted. Contractor shall make electronic delivery (to arrive before the 10th day of each month) via e-mail to the following addresses:

Carlockm@tacom.army.mil  
McCullom@tacom.army.mil

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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A. CONTRACT LINE ITEM NO 2002AA	B. EXHIBIT: A	C. CATEGORY:
D. SYSTEM/ITEM: FHTV	E. CONTRACT/PR NO. DAAE0703DS008/0001	F. CONTRACTOR: Radian, Inc.

1. DATA ITEM NO A002  
2. TITLE OF DATA ITEM: Trip Report  
3. SUBTITLE:  
4. AUTHORITY:DI-MISC-80508A 5. CONTRACT REFERENCE: 7.0 6. REQUIRING OFFICE: SFAE-CSS-TV-H  
7. DD250 REQ: LT 8. APP CODE: 9. DIST. STATEMENT REQUIRED:  
10. FREQUENCY: As required 11.AS OF DATE: See Block 16 12. DATE OF FIRST SUB: 5 da after ea trip/event  
13. DATE OF SUBS.SUB:

14. DISTRIBUTION A. ADDRESSEES B. COPIES

15. TOTAL: 6

16. REMARKS: Individual trip report is required after each travel event. Contractor format is acceptable. Contractor shall make electronic delivery to of individual trip report within five (5) daysafter completion of travel via e-mail to the followingaddresses:

Carlockm@tacom.army.mil

A consolidation of all travel events shall also be included in the Contractor's monthly cost and status report required under A001.

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

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